

## FOIA REQUESTS OF THE POSTAL REGULATORY COMMISSION FY 2018

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Jones Kahan Law, LLC	Online request for the forwarding address of an individual.	10/13/17	10/19/17	11/13/17	4	REF	No	No	18-01
Schulte Roth & Zabel LLP	Online request for all communications between PRC and Stamps.com, Express 1, Parcel Partners, or Intuishop between 8/1/17 to date.	10/13/17	Interim response sent out on 11/3/17; Secondary response sent out on 12/15/17; Final response sent on 1/11/18.	11/13/17	49	GIF	No	No	18-02
Karen Ivory	Online request for all records involving complaints filed by the requester from 1/12/12 – 11/8/17.	11/08/17	11/13/17	12/8/17	2	REF	No	No	18-03
Matthew Walsh	Online request for emails between staff in the Commission's OPAGR and staff of US Senator Amy Klobuchar from 1/3/17 to 11/23/17.	11/23/17	12/15/17	12/21/17	16	GIF	No	No	18-04
Royal Kinetic, LLC	Online request for a copy of the awardees proposal that was submitted under a specific solicitation.	1/5/18	Interim response sent on 2/2/18; Closeout response sent on 2/12/18.	2/5/18	19	WITHDRAWN	No	No	18-05
Robert Rytewski	Online request for any agreements between the Postal Service and the Social Security Administration.	1/5/18	1/23/18	2/5/18	11	REF	No	No	18-06

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Russ Kick	Online request for a list containing the subject matter of any OIG investigations that were closed in 2017.	1/7/18	1/23/18	2/6/18	11	GIF	No	No	18-07
Matthew Walsh	Online request for emails between Chairman Taub and General Counsel David Trissell from 1/1/18 to the present.	1/14/18	Interim response sent on 2/9/18; Closeout response sent on 2/22.	2/12/18	19	WITHDRAWN	No	No	18-08
Chinedu Akunne	Online request for any information that the Commission might have regarding this person.	1/18/18	1/23/18	2/15/18	3	GIF	No	Yes	18-09
Eleanor Powell	Online request for Commission Congressional Correspondence Logs that track Congressional communication between 1/1/07 and 1/28/18.	1/28/18	2/23/18	2/26/18	19	GIF	No	Yes	18-10
Rozita Stoskuvienė	Online request for copies of records showing compliance with 39 USC 3662.	2/6/18	Interim response sent on 3/6/18; Closeout response sent on 3/22.	3/7/18	19	WITHDRAWN	No	No	18-11
Lisa Cavazuti	Online request for record of all employee and contractor expenses that include payment to the Trump International Hotel Washington D.C. since 9/1/16, as well as all expenditures made by the Commission to the Trump International Hotel Washington D.C. since 9/1/16.	2/8/18	2/22/18	2/23/18	9	GIF	Yes	Yes	18-12

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Steve Reilly	Online request for a copy of all responsive records provided in response to FOIA #18-04.	2/22/18	2/28/18	3/22/18	4	GIF	No	Yes	18-13
Steve Reilly	Online request for a copy of all responsive records provided in response to FOIA #17-10.	2/22/18	2/28/18	3/22/18	4	GIF	No	Yes	18-14
Steve Reilly	Online request for a copy of all responsive records provided in response to FOIA #17-31.	2/22/18	2/28/18	3/22/18	4	GIF	No	Yes	18-15
Steve Reilly	Online request for a copy of all responsive records provided in response to FOIA #17-37.	2/22/18	3/6/18	3/22/18	8	GIF	No	Yes	18-16
Steve Reilly	Online request for a copy of all responsive records provided in response to FOIA #16-23.	2/22/18	3/6/18	3/22/18	8	GIF	No	Yes	18-17
Steve Reilly	Online request for a copy of the Commission's Agency Reform Plan submitted to OMB.	2/23/18	3/6/18	3/9/18	7	GIF	Yes	Yes	18-18
Rozita Stoskuvienė	Online request for the business entity's name and physical and mailing address for a specified permit number.	2/24/18	3/13/18	3/23/18	12	GIF	No	No	18-19
Kim Warren	Online request for copies of the org charts for the Chief Information Officer (CIO) of the PRC and the direct reports of the people reporting to the CIO.	2/26/18	3/12/18	3/23/18	10	GIF	No	No	18-20
William Weller	Online request for forwarding address.	3/5/18	3/6/18	4/2/18	1	REF	No	No	18-21

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Beryl Lipton	Online request for any and all talking points and similar memorandums, emails, and transcripts providing advice on how to handle the media, media interviews, and statements between 11/8/16 – 3/13/18.	3/13/18	Interim response sent on 4/10; Final response sent on 6/22	4/10/18; extended to 6/22/18	72	GIP	No	No	18-22
Scott Hodes	Online request for information provided to requesters in 17-06, 17-22, 17-25, 17-28, and 17-35.	3/15/18	Interim response sent on 3/23; Final response sent on 4/10	4/12/18	18	GIF	No	No	18-23
Kevin-Linell Kirkwood	Online request for all trust/estate accounts numbers and statements from other accounts associated with the name, Kevin Kirkwood.	3/25/18	3/29/18	4/20/18	4	No records	No	No	18-24
Sachan Sapra	Online request for the total number of PC postage users and revenues from 2010-2017, service fees, commissions and revenue sharing payments to PC postage providers from 2010 - 2017, total number of Stamps.com customers from 2010-2017, total service fees, commissions and revenue sharing payments to Stamps.com from 2010 – 2017, and any internal USPS or PRC email communication with “Stamps.com” in the subject or body of the email from 2014-2017.	3/27/18	Interim response sent on 4/10; Final response sent on 5/21	4/24/18	20	No records	No	No	18-25

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Roxy Dagenham	Please provide documents between 2008-today regarding how many people receive lost mail.	3/28/2018	4/5/18	4/25/18	6	no records	No	No	18-26
Roxy Dagenham	Please provide documents between 2008-today regarding how many people requested mail forwarding.	3/28/2018	4/5/18	4/25/18	6	no records	No	No	18-27
LeAnne Funk	A current list of all Postal Regulatory Commission employees, in electronic format, and include the following fields in a "Comma separated format" (CSV) or Excel format: Employee Full Name Agency Name and Location Employee Work Email Address/Job Title/Salary	3/28/2018	Interim response sent on 4/03; Final response sent on 4/10	4/25/18	7	GIF	No	No	18-28
Roxy Dagenham	An online copy of all annual reports from 2010-2018.	3/28/2018	4/03/18	4/25/18	3	GIF	No	No	18-29
Roxy Dagenham	How much the PRC has spent on office furniture between 2000 and 2018?	3/28/2018	4/10/18	4/25/18	9	GIF	No	No	18-30
Alex P. Hontos	Online request for all documents related to any NSA between the USPS and Fujian Zonteng Network Tech. Co., Limited, the USPS and Enumber, Inc., the USPS and US Elogistics Service Corp.	4/16/18	Interim response sent on 5/14; Final response sent on 5/24	5/14/18	28	REF	No	No	18-31

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Sachan Sapra	Online request for All communications between PRC and Stamps.com, Express 1, Parcel Partners, or Intuishop between 1/1/16 to date.	4/17/18	Interim response sent on 5/2; Secondary response sent on 5/16; Third response sent on 5/24	5/15/18	27	WITHDRAWN	No	No	18-32
Sachan Sapra	Online request for a copy of all responsive records provided in response to FOIA #18-02.	4/17/18	5/4/18	5/15/18	11	GIF	No	No	18-33
Sachan Sapra	Online request for all records involving agreements between USPS and Stamps.com, Intuishop, USS, Express1, and Parcel Partners, including NSA agreements.	4/17/18	Interim response sent on 5/15; Final response sent on 5/24	5/15/18	27	REF	No	No	18-34
Sachan Sapra	Online request for a redacted copy of the negotiated service agreements with ShipStation, Shipworks, Shipping Easy, Amazon, eBay.	4/17/18	Referral sent on 5/15	5/15/18	20	REF	No	No	18-35
Jason Leopold	Online request for memos, letters, talking points, directives, pictures, videos, memorializing discussions between the Director of PAGR and House & Senate staffer and Treasury Dept. Staff relating to or referring to Amazon, the USPS, President Trump and his tweets about Amazon and CEO Jeff Bezos.	4/18/18	5/4/18	5/16/18	12	GIF	No	Yes	18-36

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Michael D. Shear	Online request for all written communications between Ann Fisher, the Director of PAGR, and members of House and Senate staff, and/or the Treasury Dept., and/or the White House Executive Office of the President, including senior White House staff and officials at the Office of Management and Budget about Amazon package delivery, President Trump's Twitter comments on the Postal Service, and the task force announced by President Trump on April 12. Additionally, any written communications between Ann Fisher and leadership at the Postal Regulatory Commission about the same topics listed above.	4/23/18	5/4/18	5/21/18	9	GIF	No	Yes	18-37
Sachan Sapra	Online request for all communications between PRC and Stamps.com, Express 1, Parcel Partners, or Intuishop between 10/13/17 to date.	5/4/18	5/31/18	6/1/18	19	WITHDRAWN	No	No	18-38
Adrian Ziegler	Online request for all 2017 employee compensation data held by the PRC that is releasable as a public record.	5/10/18	Interim response sent on 6/7; Secondary response sent on 6/21; Final response sent on 6/28	6/7/18; extended to 6/21/18; further extended to 7/5	34	GIF	No	Yes	18-39

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Russell Brandom	Online request for all communications between PRC's Director of PAGR and any staff representing Congress, the Treasury, or the White House's Executive Office of the President, concerning Amazon, other e-commerce sites, or a proposed task force examining e-commerce rates.	5/10/18	Interim response sent on 6/7; Secondary response sent on 6/21; Final response sent on 7/3	6/7/18; extended to 6/21/18	37	GIF	No	No	18-40
Paul Ziobro	Online request for e-mail correspondence between the Director of PAGR and House and Senate staff, Treasury Department staff and White House staff about Amazon.com Inc.'s package delivery business and the president's recent Task Force on postal reform.	5/15/18	Interim response sent on 5/22; Final response sent on 5/30/18	5/30/18	10	GIF	Yes	Yes	18-41
Briny Woods	Online request for the new address or the name and street address of an individual.	5/18/18	6/13/18	6/15/18	18	No records	No	No	18-42
Haley Britzky	Online request for emails between the Treasury Dept. and the House and Senate, between 12/17-5/18/18, regarding the PRC, Amazon delivery.	5/18/18	Interim response sent on 6/13/18; Secondary response for clarification sent on 6/29/18; Final response sent on 7/3	6/15/18; extended to 6/29/18	31	GIF	No	Yes	18-43



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Monica Nickelsburg	Online request for all briefing materials, talking points, reports, memos and similar material prepared for (or used in) White House or Office of Management and Budget meetings regarding package delivery prices and revenues and contracts, between 2/1/18 – 5/25/18.	5/25/18	Interim response sent on 6/21; secondary response sent on 7/20/18; final response sent on 7/27/18	6/22/18; extended to 7/20/18	43	GIF	No	Yes	18-44
Synaptix Corporation	Online request for all 2017 employee compensation data held by the Commission that is releasable as a public record.	6/5/18	6/29/18	7/3/18	18	GIF	No	No	18-45
Robert Wotherspoon	Online request for the Bloomington Police Booking number #A-18-106230, Patrick Morris Simmons	6/18/18	6/28/18	7/16/18	8	No records	No	No	18-46
Allison F. Murphy	Request for all documents regarding President Trump's tweets on Amazon's postal rates; the 4-12-18 Executive Order on the Task Force on the US Postal System; all documents regarding the 5-18-18 article in the <i>Post</i> .	6/19/18	7/17/18	7/17/18	20	GIF	No	Yes	18-47
Maria Vega	Online request for the mailing address of an individual.	6/26/18	6/28/18	7/24/18	2	No records	No	No	18-48

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Jory Heckman	Online request for email records from the Commission's Director of PAGR to email addresses ending in "House.gov," "Senate.gov," and "Treas.gov" mentioning Amazon package delivery and the White House postal task force	7/20/18	8/17/18	8/17/18	20	GIF	No	Yes	18-49
Raymond J. Noonhan	Request for the mailing address of an individual.	8/20/18	8/23/18	9/17/18	3	No records	No	No	18-50
Mikhail Chykiliov	Request a copy of all records related to how USPS treats items damaged by the USPS.	9/17/18	9/28/18	10/15/18	9	No records	No	No	18-51
Seward & Kissel LLP	Online request for a copy of all responsive records produced in response to previous FOIA requests contained in the following FOIA Tracking Numbers: 18-25; 18-32; 18-33; 18-34; 18-35; 18-38.	9/20/18	9/28/18	10/18/18	6	GIF	No	No	18-52